

IN RE:
KENNETH J POLK

CASE NO. 07 B 05895

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1410

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/03/2007 and was not confirmed.

The case was dismissed without confirmation 07/26/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| WASHINGTON MUTUAL | CURRENT MORTG | .00 | .00 | .00 |
| WASHINGTON MUTUAL | MORTGAGE ARRE | 13405.49 | .00 | .00 |
| COMCAST CABLE | UNSECURED | NOT FILED | .00 | .00 |
| EVERGREEN EMERGENCY SERV | UNSECURED | NOT FILED | .00 | .00 |
| EVERGREEN MEDICAL SPECIA | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES GAS LIGHT & COKE | UNSECURED | 2062.67 | .00 | .00 |
| VERIZON WIRELESS | UNSECURED | NOT FILED | .00 | .00 |
| COUNTRYWIDE HOME LOANS I | SECURED NOT I | .00 | .00 | .00 |
| COUNTRYWIDE HOME LOANS I | SECURED NOT I | 13405.49 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 1,934.00 | | 779.25 |
| TOM VAUGHN | TRUSTEE | | | 57.75 |
| DEBTOR REFUND | REFUND | | | 279.00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 1,116.00 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 779.25 |
| TRUSTEE COMPENSATION | | 57.75 |
| DEBTOR REFUND | | 279.00 |
| TOTALS | 1,116.00 | 1,116.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE